

Code (PMR)	Procurement Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PMR)			Contract Cost (PMR)					List of Invited Observers	Date of Receipt of Invitation					Remarks			
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-/ Open of Bids	Bid Evaluation		Post Evaluation Qual	Delivery/ Completion/ (If applicable)	
WP-2025-05-132	PROVISION OF LABOR AND MATERIALS FOR THE REPAIR OF TWO (2) ACCOMMODATION UNITS LOCATED AT ADMIN AND FINANCE DIVISION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	16-09-2025	18-09-2025	30-09-2025		04-12-2025	04-12-2025	Government of the Philippines (current year's budget)	23,000.00				10,997.75	10,997.75			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-138	PROVISION OF TAPALUS RE-ANTENNERED VEHICLE SERVICE FOR PMO-BOHOL USE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	26-09-2025	01-10-2025	03-09-2025		09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	7,000.00				6,208.00	6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-135	PROVISION OF DENTAL STAYS FOR PMO-BOHOL USE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	03-09-2025	03-09-2025	09-09-2025		15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	4,100.00				2,950.00	2,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-138	PROVISION OF MOTOR OIL AND REPAIRS FOR TWO (2) MOTOR VEHICLES WITH PLATE NUMBER SHD748	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	17-09-2025	23-09-2025	30-09-2025		05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	12,500.00				12,017.87	12,017.87			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-137	PROVISION OF 5 ELECTRIC STAYS AND FOR REPORT AND TWO (2) MOTOR USE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	04-09-2025	09-09-2025	10-09-2025		06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	14,000.00				11,940.00	11,940.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-138	PROVISION OF MATERIALS FOR THE WASHING (WASH) PORT OF TUBERON, TUBERON BOHOL	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	01-10-2025	14-10-2025	30-10-2025		28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	89,758.22				73,228.20	73,228.20			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-141	PROVISION OF LABOR AND MATERIALS FOR GENERAL CLEANING OF FIVE (5) ACCOMMODATION UNITS LOCATED AT PMO, BOHOL	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	16-09-2025	18-09-2025	29-09-2025		11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	6,000.00				6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-143	PROVISION OF MATERIALS FOR THE ELECTRICAL SUPPLY FOR FOOD STALLS OF TUBERON, TUBERON BOHOL	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	01-10-2025	09-10-2025	14-10-2025		03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	103,553.63				107,143.50	107,143.50			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-144	PROVISION OF MEDICAL SUPPLIES FOR 3RD QUARTER C-7203	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	30-09-2025	05-10-2025	11-11-2025		02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	78,450.00				62,328.49	62,328.49			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-145	PROVISION OF LABOR AND MATERIALS FOR MAINTENANCE SERVICE OF 41 ACCOMMODATION UNITS LOCATED AT PMO, PORT OF TUBERON	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	19-09-2025	05-11-2025	13-11-2025		11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	44,300.00				43,000.00	43,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-147	PROVISION OF BOYS-BROTHERS TRUSTS FOR C-7203 FINANCIAL BOOKS FOR FINANCE (FEB 2025)	FINANCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	26-11-2025	04-12-2025	11-12-2025		23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	5,000.00				3,560.00	3,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-148	PROVISION OF LABOR AND MATERIALS FOR THE CONDUCT OF PREVENTIVE SERVICE OF A MOTOR VEHICLE WITH PLATE NUMBER SHD-4374	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	29-09-2025	03-10-2025	10-10-2025		13-11-2025	13-11-2025	Government of the Philippines (current year's budget)	18,500.00				17,853.24	17,853.24			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-148	PROVISION OF WAREHOUSE CONDUCTOR FOR MAINTENANCE SERVICE ON SEPTEMBER 8, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	08-09-2025	09-09-2025	09-09-2025		09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	5,000.00				5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-151	PROVISION OF FOUR (4) WIRE INTERNET CONNECTIONS FOR THE PORT OF TUBERON (1 UNIT) AND TWO (2) TUBERON (1 UNIT)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	22-09-2025	01-10-2025	13-10-2025		15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	26,000.00				15,800.00	15,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-152	PROVISION OF LABOR AND MATERIALS FOR MAINTENANCE SERVICE OF A MOTOR VEHICLE WITH PLATE NUMBER PMV-141	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	17-09-2025	23-09-2025	30-09-2025		20-12-2025	20-12-2025	Government of the Philippines (current year's budget)	14,500.00				13,893.16	13,893.16			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-153	PROVISION OF LABOR AND MATERIALS FOR THE MAINTENANCE OF PHYSICAL FACILITIES ABOUT MAINTENANCE FOR ADMIN BUILDING, PMB-1 AND PMO PORT OF TUBERON	ESD	No	NP-53.9 - Small Value Procurement	N/A	09-09-2025	N/A	N/A	15-09-2025	N/A	N/A	18-09-2025	02-10-2025	14-10-2025		20-12-2025	20-12-2025	Government of the Philippines (current year's budget)	280,000.00				160,000.00	160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-154	PROVISION OF WATER COOLER FOR PORT POLICE DIVISION AND MAINTAIN HELIPAD/AVIATION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	22-09-2025	01-10-2025	09-10-2025		16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	20,000.00				12,480.00	12,480.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-157	PROVISION OF TAPALUS RE-ANTENNERED VEHICLE SERVICE FOR PMO-BOHOL USE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	30-09-2025	01-10-2025	13-10-2025		15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	2,400.00				1,920.00	1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-158	PROVISION OF TAPALUS RE-ANTENNERED VEHICLE SERVICE FOR PMO-BOHOL USE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	22-09-2025	03-10-2025	13-10-2025		16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	2,400.00				1,280.00	1,280.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-158	PROVISION OF TWO (2) 11 PLATES BATTERIES FOR THE 731 VIA STANLEY GENERATOR SET LOCATED AT BAEPORT, TUBERON WITH ENGINE SERIAL NO. 784980	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	17-09-2025	22-09-2025	30-09-2025		09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	32,800.00				32,800.00	32,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-159	PROVISION OF 11 PLATES BATTERY FOR A MOTOR VEHICLE WITH PLATE NUMBER SUB-4545	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	17-09-2025	23-09-2025	30-09-2025		20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	32,000.00				29,200.00	29,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-159	PROVISION OF TUBERON BUS AND TOWERS FOR THE 4TH QUARTER OF C-7203	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	30-09-2025	03-10-2025	14-10-2025		20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	189,000.00				197,500.00	197,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-160	PROVISION OF STUCKS FOR THE CONDUCT OF MAINTENANCE SERVICE (MOTOR) ON SEPTEMBER 18, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	18-09-2025	18-09-2025	18-09-2025		18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	10,500.00				10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-161	PROVISION OF VARIOUS OFFICE SUPPLIES FOR THE 4TH QUARTER OF C-7203	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	16-10-2025	05-11-2025	18-11-2025		18-12-2025	18-12-2025	Government of the Philippines (current year's budget)	199,919.00				164,707.75	164,707.75			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-162	PROVISION OF JANTOSH SUPPLIES FOR THE 4TH QUARTER OF C-7203	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	13-11-2025	01-12-2025	10-12-2025		23-12-2025	23-12-2025	Government of the Philippines (current year's budget)	48,260.00				48,307.00	48,307.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-164	PROVISION OF HELIX REQUIRED DURING CONDUCT OF MAINTENANCE SERVICE (MOTOR) FOR PROJECTS INFRASTRUCTURE AND PERSONNEL ON SEPTEMBER 18, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	15-09-2025	14-09-2025	15-09-2025		15-09-2025	15-09-2025	Government of the Philippines (current year's budget)	3,077.00				3,077.00	3,077.00			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-168	PROVISION OF LABOR AND MATERIALS FOR THE CONDUCT OF REPAIRS OF ACCOMMODATION BAEPORT AND INNOCON	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	30-09-2025	05-10-2025	09-10-2025		11-11-2025	11-11-2025	Government of the Philippines (current year's budget)	10,500.00				9,509.50	9,509.50			N/A	N/A	N/A	N/A	N/A	N/A	
WP-2025-05-168	PROVISION OF LABOR AND MATERIALS FOR AUTOMATIC TRANSFER SWITCH AS BPBAS SWITCH/LEAD OF ELECTRIC FITS OF SUBS-001, TUBERON	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	27-10-2025	04-12-2025	11-12-2025		20-12-2025	20-12-2025	Government of the Philippines (current year's budget)	46,000.00				45,205.00	45,205.00									

Code (PM)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMF)				Contract Cost (PMF)						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)		
MP-2025-04-108	PROVISION OF MARINE DIGITAL STARS FOR PORT OF TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	21-10-2025	23-10-2025	05-11-2025	18-11-2025	18-11-2025	18-11-2025	Government of the Philippines (Current year's budget)	2,000.00	2,000.00		1,572.00	1,575.00											
MP-2025-04-107	PROVISION OF MARINE OTHER SUPPLIES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	20-10-2025	05-11-2025	11-11-2025	02-12-2025	02-12-2025	02-12-2025	Government of the Philippines (Current year's budget)	40,300.00	40,300.00		21,370.50	21,370.50											
MP-2025-04-106	MAINTENANCE OF PHYSICAL FACILITIES (C7025) WATERLINES, BUILDING PAVING SYSTEM AND TOILET PLUMBING FOR SUBSTATION AND TUBORON, BOHOL.	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	22-12-2025	23-12-2025	26-12-2025	29-12-2025	29-12-2025	29-12-2025	Government of the Philippines (Current year's budget)	37,284.98	37,284.98														
MP-2025-04-105	MAINTENANCE OF PHYSICAL FACILITIES (C7025) WATERLINES, BUILDING PAVING SYSTEM AND TOILET PLUMBING FOR SUBSTATION AND TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	22-09-2025	23-09-2025	23-09-2025	22-09-2025	22-09-2025	22-09-2025	Government of the Philippines (Current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00											
MP-2025-04-104	MAINTENANCE OF PHYSICAL FACILITIES (C7025) WATERLINES, BUILDING PAVING SYSTEM AND TOILET PLUMBING FOR SUBSTATION AND TUBORON, BOHOL.	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	02-12-2025	23-12-2025	26-12-2025	29-12-2025	29-12-2025	29-12-2025	Government of the Philippines (Current year's budget)	96,652.59	96,652.59		82,521.00	82,521.00											
MP-2025-04-103	MAINTENANCE OF PHYSICAL FACILITIES (C7025) WATERLINES, BUILDING PAVING SYSTEM AND TOILET PLUMBING FOR SUBSTATION AND TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	24-10-2025	01-12-2025	01-12-2025	01-12-2025	01-12-2025	01-12-2025	Government of the Philippines (Current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00											
MP-2025-04-102	MAINTENANCE OF PHYSICAL FACILITIES (C7025) WATERLINES, BUILDING PAVING SYSTEM AND TOILET PLUMBING FOR SUBSTATION AND TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025	Government of the Philippines (Current year's budget)	14,280.00	14,280.00		13,440.00	13,440.00											
MP-2025-04-101	PROVISION OF MARINE OTHER SUPPLIES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	21-10-2025	21-10-2025	21-10-2025	21-10-2025	21-10-2025	21-10-2025	Government of the Philippines (Current year's budget)	1,950.00	1,950.00														
MP-2025-04-100	PROVISION OF MARINE OTHER SUPPLIES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	19-11-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	11-12-2025	Government of the Philippines (Current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00											
MP-2025-04-099	PROVISION OF MARINE OTHER SUPPLIES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	28-11-2025	04-12-2025	10-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (Current year's budget)	7,000.00	7,000.00		6,900.00	6,900.00											
MP-2025-04-098	PROVISION OF MARINE OTHER SUPPLIES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	05-12-2025	12-12-2025	23-12-2025	26-12-2025	26-12-2025	26-12-2025	Government of the Philippines (Current year's budget)	41,600.00	41,600.00		37,648.00	37,648.00											
MP-2025-04-097	PROVISION OF MARINE OTHER SUPPLIES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	02-12-2025	12-12-2025	29-12-2025	28-12-2025	28-12-2025	28-12-2025	Government of the Philippines (Current year's budget)	12,000.00	12,000.00		11,602.00	11,602.00											
MP-2025-04-096	MAINTENANCE OF ELECTRICAL SUPPLY LINE FOR THE BUILDING PORT OF DBA, DBA, BOHOL.	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	03-12-2025	23-12-2025	26-12-2025	29-12-2025	29-12-2025	29-12-2025	Government of the Philippines (Current year's budget)	60,118.73	60,118.73		63,485.00	63,485.00											
MP-2025-04-095	PROVISION OF MATERIALS FOR EMERGENCY FOR THE BUILDING PORT OF LOON, ONTARON, LOON, BOHOL.	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	02-12-2025	23-12-2025	26-12-2025	28-12-2025	28-12-2025	28-12-2025	Government of the Philippines (Current year's budget)	101,179.35	101,179.35		100,505.00	100,505.00											
MP-2025-04-094	PROVISION OF STAFFS RE CONDUCT OF CORPORATE FINANCE SERVICES CHIEF, H, 28 ON OCTOBER 31, 2025	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025	30-10-2025	Government of the Philippines (Current year's budget)	1,640.00	1,640.00		1,640.00	1,640.00											
MP-2025-04-093	PROVISION OF LUBES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	18-11-2025	01-12-2025	11-12-2025	12-12-2025	12-12-2025	12-12-2025	Government of the Philippines (Current year's budget)	31,310.00	31,310.00		30,945.00	30,945.00											
MP-2025-04-092	PROVISION OF LUBES AND MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	18-11-2025	04-12-2025	10-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (Current year's budget)	32,786.83	32,786.83		32,786.00	32,786.00											
MP-2025-04-091	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	18-12-2025	23-12-2025	27-12-2025	29-12-2025	29-12-2025	29-12-2025	Government of the Philippines (Current year's budget)	29,599.74	29,599.74		28,414.40	28,414.40											
MP-2025-04-090	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	28-11-2025	04-12-2025	10-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (Current year's budget)	15,073.32	15,073.32		12,172.40	12,172.40											
MP-2025-04-089	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ESD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	18-12-2025	23-12-2025	26-12-2025	28-12-2025	28-12-2025	28-12-2025	Government of the Philippines (Current year's budget)	4,937.22	4,937.22		4,580.20	4,580.20											
MP-2025-04-088	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	28-11-2025	09-12-2025	13-12-2025	19-12-2025	19-12-2025	19-12-2025	Government of the Philippines (Current year's budget)	13,800.00	13,800.00		12,902.80	12,902.80											
MP-2025-04-087	PROVISION OF LUBES AND MATERIALS FOR A MOTOR VEHICLE WITH PLATE NUMBER PVA, 41	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	28-11-2025	11-12-2025	18-12-2025	23-12-2025	23-12-2025	23-12-2025	Government of the Philippines (Current year's budget)	48,000.00	48,000.00		48,160.00	48,160.00											
MP-2025-04-086	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	21-11-2025	11-12-2025	19-12-2025	23-12-2025	23-12-2025	23-12-2025	Government of the Philippines (Current year's budget)	7,000.00	7,000.00		6,160.00	6,160.00											
MP-2025-04-085	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	02-12-2025	18-12-2025	18-12-2025	28-12-2025	28-12-2025	28-12-2025	Government of the Philippines (Current year's budget)	173,800.00	173,800.00		173,800.00	173,800.00											
MP-2025-04-084	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	19-11-2025	19-11-2025	19-11-2025	19-11-2025	19-11-2025	19-11-2025	Government of the Philippines (Current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00											
MP-2025-04-083	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	18-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	Government of the Philippines (Current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00											
MP-2025-04-082	PROVISION OF MATERIALS FOR THE REMV TUBORON, PORT OF TUBORON, BOHOL.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1 week from the receipt of RFO	N/A	N/A	18-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	18-12-2025	Government of the Philippines (Current year's budget)	7,000.00															

